

File

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. PO08		3. EFFECTIVE DATE MAY 16, 2010	4. REQUISITION/PURCHASE REQ. NO. WP22PSM-10-0222	5. PROJECT NO. (If applicable)
6. ISSUED BY GSA, Metropolitan Service Ctr STE 200W 1099 14TH Street NW Washington DC 20005 Vicki Absher XOY 703-557-0005		CODE WPD	7. ADMINISTERED BY (If other than Item 6) See Block 6 CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY DUNS: 847316189 2220 CENTRAL AVENUE Cage Code: 004Q5 SAINT PETERSBURG FL 337121257			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-08-YE-D-0093
CODE 00001125 FACILITY CODE				10B. DATED (SEE ITEM 13) JUL 13, 2008

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;  
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE  
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment  
 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this  
 amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

 Modification Amount: \$733,878.24  
 Modification Obligated Amount: \$733,878.24
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)(3) and 52.222-43

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

8(a) Contract Number GS-11P-08-YE-D-0093 is hereby exercising Option II with the Preventive Maintenance Services Company, Inc., to provide for Operation and Maintenance (O&M) at the Franconia Complex in Franconia, Virginia 22150.

Option II Period of Performance is: May 1, 2010, through April 30, 2011.

This option is issued in accordance with provisions under FAR 52.222-43 Fair Labor Standards Act and Service Contracts Act-Price Adjustment (Multiple Year and Option Contracts)(NOV 2006) and FAR 43.103(b)(3) Types of Contract Modifications.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trish Ludlow, Contracting Officer 202-208-0029	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b) (6)	(b) (6)	16C. DATE SIGNED MAY 16, 2010

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2001	(Changed Line Item) The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.	NTE			
	Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:			NTE	NTE
	Accounting and Appropriation Data:				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0506AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0507AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0247AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0508AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0501AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0502AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0504AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0505AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0510AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0560AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0563AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0509AN. .				
	(b) (4)				
	1B8N01943.2010.192X.11.PG61.P1126001.516.PGA42. VA0503AN. .				
	(b) (4)				
	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price				
2002	(Changed Line Item)				
	Reimbursable Operation and Maintenance of Mechanical Equipment:			NTE	NTE
	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour				
2003	(Changed Line Item)				
	Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government):			NTE	NTE
	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2004	Pricing Option: Labor-Hour (Changed Line Item)			NTE	NTE
	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government):	(b) (4)			
2005	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour (Changed Line Item)			NTE	NTE
	Miscellaneous Work:	(b) (4)			
2006	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour (Changed Line Item)			NTE	NTE
	SNOW REMOVAL price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver:	(b) (4)			
2007	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour (Changed Line Item)			NTE	NTE
	SNOW REMOVAL price per hour for furnishing a truck, with a driver:	(b) (4)			
2008	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour (Changed Line Item)			NTE	NTE
	SNOW REMOVAL price per hour for furnishing snow blower, with operator:	(b) (4)			
2009	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour (Changed Line Item)			NTE	NTE
	SNOW REMOVAL price per hour for sanding services:	(b) (4)			
	As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive, record, respond, and track all Service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS program.				
	DELIVERY DATE: 04/30/2011 Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Labor-Hour				



GSA NATIONAL CAPITAL REGION

May 17, 2010

Preventive Maintenance Service Company  
2220 Central Avenue  
Saint Petersburg, Florida 33712-1257  
Attn: Ms. Carole Metour

Dear Ms. Metour,

The General Services Administration (GSA) has chosen to exercise its option to renew services under Contract Number GS11P08YED0093 which provides Operation and Maintenance of Mechanical Equipment & Architectural/Structure and Sustaining Maintenance and Repairs at 6810 & 7000 Loisdale Road, Franconia Complex, Springfield, VA.

Enclosed, please find Modification Number PO08 which exercises the Option II period. Services for this option period will begin on May 01, 2010 and continue through April 30, 2011.

In order to promptly respond to any claim that you may submit in accordance with FAR 52.222-43, please provide the following information.

1. Payroll Records under the subject contract for the past 30 days.
2. Original Bid Worksheets for the Base contract period.

Upon determination of the adjusted contract price, a modification will be issued effective at the beginning of the Option II Period.

Any questions regarding this modification should be addressed to the General Services Administration, Metropolitan Service Center, 1099 14<sup>th</sup> Street, NW Suite 200W, Washington, DC 20005 attention, Rodney Jackson, or on telephone number 202-219-3207.

Sincerely,

(b) (6)

Trish Ludlow  
Contracting Officer

**GENERAL SERVICES ADMINISTRATION  
NATIONAL CAPITAL REGION  
METROPOLITAN SERVICE CENTER**

**FINDINGS**

I hereby find that:

1. The General Services Administration (NCR) awarded Contract GS11P08YEC0093 for Operation and Maintenance Services at the Franconia Complex, Springfield, VA, on September 24, 2008. The initial term began May 1, 2008 which expired on April 30, 2009. One follow-on period was awarded (option I) which began May 1, 2009 with the current period expiring on April 30, 2010.
2. The General Services Administration has an existing need to obtain the services for an additional twelve (12) month period (option II). Funds are available.
3. The contractor has demonstrated that he is totally capable of providing satisfactory services.
4. In accordance with GSAR 517.207, the synopsis of the original contract action described the follow-on provisions in sufficient detail to comply with the requirement of FAR 5.207. Therefore synopsis of the follow-on period is not required.
5. These findings are made pursuant to FAR 17.207.

**DETERMINATION:**

I hereby determine that:

1. In consideration of the Government's need for continuity of operation and maintenance services, its substantial involvement in start up, I hereby determine that the exercise of the follow-on period is the most advantageous method of fulfilling the Government's needs.
2. It is further determined that all actions have been completed in accordance with the terms of the contract option clause, and the requirements of Part 17.2 of the Federal Acquisition Regulations have been met.

WP22PSM

Contract Specialist

DATE

5-19-10

WP22PS

Contracting Officer

DATE

2010/05/19

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)				PAGE 1	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WP22PSM-10-0222		3. ACT NUMBER  138N01943		4. DATE PREPARED MAY 10, 2010	
5. JOB/PROJECT NUMBER					
6. TO (Stockroom/Contracting Office, Name and Location)  WP3PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005			7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number) WP3PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005		
8. FOR INFORMATION CALL (Name and Telephone Number) Emily Snyder 703.557.0033			9. RECEIVING OFFICE (Name, Symbol and Telephone Number)		
10. ACCOUNTING CLASSIFICATION See Schedule			11. SHIP TO (Address, ZIP Code and Telephone Number) See Schedule		
FUND 192X	ORG. CODE P1176001	B/A CODE PG-61	O/C CODE 25		
FUNC CODE PG A42	C/E CODE 516	PROJ/PROG. NO.	CC-A		
W/ITEM	CC-B MDL	PRT/CRFT	12. CONTRACT NUMBER 6511088VED00093		
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)		QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST			19. TOTAL AMOUNT INCLUDING CONTINUATION		\$733,878.24
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Sylvia Teuermann-Scott			21a. TYPED NAME OF REQUISITIONER Emily Snyder		
20b. SIGNATURE (b) (6)		DATE 5/11/10	21b. SIGNATURE (b) (6)		DATE 5/10/10
22. LIST ATTACHMENTS  Option II 135/10-1 (b) (6)			23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen		
23b. SIGNATURE (b) (6)		DATE 5/10/10			
24. SHIPPED BY  <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL					
25. FILLED BY		26. PACKED BY		27. CHECKED BY	
28. BILL OF LADING NUMBER				29. DATE SHIPPED	

## REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT/PPC

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## SUPPLIES OR SERVICES (Continuation)

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2. REQUISITION/PROCUREMENT REQUEST NO. WP22PSM-10-0222		3. ACT NUMBER 138N01943		4. DATE PREPARED MAY 10, 2010	
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	<p>Franconia A Bldg (VA0506AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Franconia A Bldg (VA0506AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0506AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)		NTE	NTE
0002	<p>Franconia B Bldg (VA0507AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Franconia B Bldg (VA0507AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0507AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)		NTE	NTE
0003	<p>Franconia D Bldg (VA0247AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Franconia D Bldg (VA0247AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0247AN. ✓</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)		NTE	NTE

# REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT

## SUPPLIES OR SERVICES (Continuation)

PAGE REQUEST FOR EQUIPMENT

37/43 (Continuation)

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2. REQUISITION/PROCUREMENT  
REQUEST NO.

3. ACT NUMBER

1B8N01943

4. DATE PREPARED

WP22PSM-10-0222

MAY 10, 2010

0004	<p>Franconia C Bldg (VA0508AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Franconia C Bldg (VA0508AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0508AN. .</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)		NTE	NTE
0005	<p>Franconia Butler Hut #1 (VA0501AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Franconia Butler Hut #1 (VA0501AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0501AN. ✓</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)		NTE	NTE
0006	<p>Franconia Butler Hut #2 (VA0502AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Franconia Butler Hut #2 (VA0502AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p> <p>Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0502AN. ✓</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE (b) (4)		NTE	NTE
	<p>Franconia Butler Hut #3 (VA0503AN) portion of the O&amp;M Contract: 5/1/10-4/30/11.</p>				



**REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT,  
SUPPLIES OR SERVICES (Continuation)**

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2. REQUISITION/PROCUREMENT REQUEST NO. WP22PSM-10-0222		3. ACT NUMBER <b>1B8N01943</b>		4. DATE PREPARED MAY 10, 2010	
		NTE		NTE	NTE
0007	Franconia Butler Hut #3 (VA0503AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0503AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	(b) (4)			
0008	Franconia Butler Hut #4 (VA0504AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0504AN. ✓ Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	(b) (4)			
0009	Franconia Butler Hut #5 (VA0505AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0505AN. ✓ Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	(b) (4)			
	Franconia Butler Hut #7 (VA0510AN) portion of the O&M Contract: 5/1/10-4/30/11.	NTE		NTE	NTE

**REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT,  
SUPPLIES OR SERVICES (Continuation)**

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	PAGES

2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER	4. DATE PREPARED		
WP22PSM-10-0222	1B 8N 01943	MAY 10, 2010		
0010	Franconia Butler Hut #7 (VA0510AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0510AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	1.00	JB	7338.79
0011	Franconia Butler Hut #8 (VA0560AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0560AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	NTE	(b) (4)	NTE
0012	Franconia Butler Hut #12 (VA0563AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0563AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	NTE	(b) (4)	NTE
0013	Franconia Butler Hut #13 (VA0509AN) portion of the O&M Contract: 5/1/10-4/30/11.  Account Code: .2010.192X.11.PG61.P1126001.516 .PGA42. .VA0509AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000  FOB Designation: Destination	NTE	(b) (4)	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 6 OF 6 PAGES
2. REQUISITION/PROCUREMENT REQUEST NO. WP22PSM-10-0222	3. ACT NUMBER  1B8N01943	4. DATE PREPARED  MAY 10, 2010
<p>Account Code: .2010.192X.11.PG61.P1126001.516.PGA42.VA0509AN..</p> <p>Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/29/2011 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>		